

**INVOICE NO.**

WC687099

INVOICE DATE

6/24/2018

BILL CYCLE

201806

INVOICE DUE DATE

7/29/2018

ATTN: GABRIELLA MIROGLIO
TELEGRAPH LLC
1611 TELEGRAPH AVE
STE 1115
OAKLAND, CA 94612

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
TELEGRAPH LLC	747546	YES ON PROP C - UNIVERSAL CHILDCARE SFO	48237

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11456202	San Francisco-Oak-San Jose	Online	\$20,000.00		

INVOICE NOTES

Gross Advertising Total	\$20,000.00
Agency Commission	(\$3,000.00)
Net Advertising Total	\$17,000.00

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product:**Comcast Order No:** WC11456202**Market:** San Francisco-Oak-San Jose**Estimate No:****TIM Est No:** 1760935**Contract Type:** Single**Campaign No:****AE Name:** Lorena Rosales**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
DA101097178	DA101097178_VID_30_-PropCJune2018-AL2450	San Francisco Interactive/8525	PDTV, PDV	2	\$20,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
PDTV	San Francisco Interactive/8525	DA101097178	1	\$12,500.00
PDV	San Francisco Interactive/8525	DA101097178	1	\$7,500.00

Charge Type**Rate**

Online	\$20,000.00
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Order# WC11456202 Total: \$20,000.00

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BILL TO

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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
TELEGRAPH LLC	747546	YES ON PROP C - UNIVERSAL CHILDCARE SFO	48237

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$17,000.00**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

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